



CITY OF SIERRA MADRE

LIBRARY OF BOARD TRUSTEES REGULAR MEETING AGENDA

**Leigh Gluck, Chair | Susan Gallagher, Vice Chair
Catherine Addé, Trustee | Diane Sands, Trustee | Laura Palmer, Trustee
Kareem Abu-Rayyan, Student Commissioner | Shania Wong, Student
Commissioner**

Monday, April 27, 2026, 5:00 PM

City Council Chambers, 232 W. Sierra Madre Blvd.

AMERICANS WITH DISABILITIES ACT

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (626)355-7135. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

PUBLIC COMMENT & ACCESS

The Brown Act provides the public with an opportunity to make public comments at any public meeting. As an alternative, public comment may be submitted by e-mail to publiccomment@sierramadrecal.gov by 3:00PM on the day of the meeting. Emails will be acknowledged at the Commission meeting, filed into public record, and scanned onto the City website for public review.

If you require special assistance to participate in this meeting, please contact the City Clerk's Office at (626) 355-7135 at least 48 hours prior to the meeting.

CODE OF CONDUCT

The purpose of a Commission meeting is to conduct City business. Members of the public that behave in a manner that interrupts or obstructs the Commission's ability to conduct City business may be asked to leave the meeting. Any and all demonstrations which disrupt, interrupt, or obstruct the Commission's ability to conduct City business are prohibited. No signs, posters, or other large objects shall be brought into the Council Chambers or other meeting place if doing so would disrupt, disturb, or otherwise impede the orderly course of the meeting.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

A. Kareem Abu-Rayyan

3. ROLL CALL OF TRUSTEES

Leigh Gluck, Chair
Susan Gallagher, Vice Chair
Catherine Addé, Trustee
Diane Sands, Trustee
Laura Palmer, Trustee
Kareem Abu-Rayyan, Student Commissioner
Shania Wong, Student Commissioner

4. PRESENTATIONS

A. Library Meaningful Improvement Update Presented by TSK Architects and Vertex Engineering

5. REPORTS FROM TRUSTEES OF CITY BUSINESS

6. REPORT FROM LIBRARY DIRECTOR

7. REPORT FROM SIERRA MADRE LIBRARY FOUNDATION

8. REPORT FROM THE SIERRA MADRE HISTORICAL PRESERVATION SOCIETY

9. REPORT FROM THE FRIENDS OF THE SIERRA MADRE LIBRARY

10. REPORT FROM CITY COUNCIL LIAISON

11. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

Any person wishing to speak before the Board is asked to complete a Speaker Card and provide it to City staff prior to the start of the meeting. Speakers are generally limited to three (3) minutes per person and time may not be delegated; any changes to the allotted time will be announced prior to the Public Comment period. Under the Brown Act, the Board is prohibited from discussing or taking action on any item not listed on the posted agenda.

Addressing the Board from the audience is not permitted; all comments addressing the Council must be made from the podium. Only public comment made from the podium will be recognized by the Board and entered into public record.

12. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless a member of the Commission requests that a specific item be removed from the Consent Calendar for separate discussion and action.

A. Regular Meeting Minutes of March 23, 2026

Recommended Action: Approve

B. Library Warrants in the aggregate amount of: \$381,127.78, \$556.65, \$930.36, \$808.77

Recommended Action: Receive and File

C. Library Statistics for March 2026

Recommended Action: Receive and File

13. DISCUSSION ITEMS

- A. Sierra Madre Public Library Grand Reopening, Ribbon Cutting, and Summer Reading Kickoff
- B. Furniture, Fixtures, and Equipment for the Library Meaningful Improvement Project

14. ITEMS FOR FUTURE AGENDAS

15. ADJOURNMENT

The Library Board of Trustees will adjourn to its next special meeting on May 19, 2026.

Date Posted: April 24, 2026



CITY OF SIERRA MADRE

LIBRARY BOARD REGULAR MEETING MINUTES

**Leigh Gluck, Chair | Susan Gallagher, Vice Chair
Catherine Addé, Trustee | Diane Sands, Trustee | Laura Palmer, Trustee
Kareem Abu-Rayyan, Student Commissioner | Shania Wong, Student
Commissioner**

Monday, March 23, 2026, 5:00 P.M.

Commission Chambers, 232 W. Sierra Madre Blvd.

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1. CALL TO ORDER

Chair Gluck called the meeting to order at 5:01 pm

2. PLEDGE OF ALLEGIANCE

Trustee Addé led the audience in the Pledge of Allegiance.

3. ROLL CALL OF TRUSTEES

All Present:

Leigh Gluck, Chair

Susan Gallagher, Vice Chair

Catherine Addé, Trustee

Diane Sands, Trustee

Laura Palmer, Trustee (arrived at 5:17 pm)

Kareem Abu-Rayyan, Student Commissioner

Absent:

Shania Wong, Student Commissioner – Excused Absence, due to school obligation

4. REPORTS FROM TRUSTEES OF CITY BUSINESS

Student Commissioner Abu-Rayyan: volunteered for Cal Tech Engineer Professor

Trustee Sands: Attended Sierra Madre Historical Preservation Society (SMHPS) Executive Board meeting with Director Regan and City Manager about the MOU for the museums and straightened out a few things. Hoping the work on the museums is started by summer. Also had a SMHPS meeting with Director Regan. Shaved her head for charity and thanked all those who contributed.

Trustee Adde: Attended the Foundation meeting. March 4 attended her first board member meeting for the British Home. June 6 is the British Home annual event. They want to have a booth at the Library Grand Reopening. They are looking for new ways to enhance their membership and for new and fresh ideas. Met with Alex at Syndicate. He has agreed to do the Coffee for the Library Reopening. She will get an invoice and has given Leila the quote. Trustee Adde attended a Block Captain community meeting on March 12 with the police department. They hired a police officer who's only job is to reformulate the neighborhood watch program.

Trustee Gallagher: She missed the Friends and SMHPS meetings. She attended the debriefing for the Wine Tasting. She attended jazz performance at the Playhouse. Met with Matt Cook, the Artistic Director of the Playhouse to talk about community opportunities like maybe the Art Fair or the Grand Reopening.

Chair Gluck: Attended the SMHPS Tea won from the Friends of the Library (FOL) Wine Tasting Auction. It was wonderful. She learned lots of history and had good food. It was lots of fun.

5. REPORT FROM LIBRARY DIRECTOR

Library Director Leila Regan reported it is Budget season and has sent in a preliminary budget. It covers our General Fund, Staffing and Fee Schedule. She also submitted a Fleet request for a golf cart for Library and Community Services. This could help the Library respond to the increased Home Bound requests. She would like to discuss staffing/budget requests in a future meeting. Director Regan and Archival Librarian Debbie Roberts attended the California Association of Museums (CAM) Conference on March 12th. They presented on "Lessons Learned" from the Eaton Fire and received positive feedback. They learned a lot and recommend the SMHPS should also attend the next CAM conference. Library Staff is very busy packing up and coordinating what we can.

Questions/Comments:

Chair Gluck asked about the Day Trust. Director Regan explained the Library receives \$25,000 per year from the Trust. We were able to save the last few years and use \$125,000 towards the current construction project.

Trustee Adde asked if other small museums like Norton Simon or Pacific Asia were there? Director Regan said there were small museums and she thinks they were there. She wasn't sure if the Huntington was there. It was a 3 day conference and she was only there for 1 day. She was the only person from the City side. Most were from the non-profit side. Regan plans on attending the Serving with a Purpose 1 day conference. If anyone wants to join her, let her know.

Trustee Adde asked if we were able to get Debbie Roberts full time? Director Regan reported it is still in discussion.

Trustee Gallagher asked why Regan only attended 1 day of the CAM conference. Regan answered the 1 day was covered because she and Debbie were presenting that day. She would like to send Debbie next year with another person from the SMHPS.

6. REPORT FROM SIERRA MADRE LIBRARY FOUNDATION

Chair Stockly reported they have now raised \$630,000 from over 200 donors. The Spring Challenge Match for \$10,000 has been filled. They are working on the book offering. He commends the Kriebs family as well as Mayor Lowe for participating. Twenty "Books" have been sold in just about a week. A previous donor may be keeping company with Trustee Adde in her donor bracket. He has heard the Sierra Madre Issei Memorial Foundation is also donating to the Library. The Foundation will be at the Wistaria Festival on Saturday promoting the "Books" donor opportunity. They have 2 grant applications submitted but it will be a while before they hear anything. One of the applications is to The Pasadena Community Foundation, which will be doing a site visit of the Library. Stockly said all things considered they are "rocking and rolling". He asked if there were any questions.

Questions/Comments:

Trustee Adde asked if the \$10,000 match is fulfilled and Chair Stockly said yes.

7. REPORT FROM THE SIERRA MADRE HISTORICAL PRESERVATION SOCIETY

Director Leslie Ziff reported the SMHPS Executive Board met with Director Regan and the City Manager. They rewrote the Property Agreement/MOU, amending original and adding to it. They will be giving an annual report to the City including additions and improvements made. They will continue to maintain the insides of both Lizzie's and the Richardson House. The City is in charge of outside upkeep and improvements. They agreed on an amount SMHPS can spend that the City will match. The changes are up for approval on April 14th by the City Council. The SMHPS will be at the Wistaria Festival and Mount Wilson Trail Race. They discussed the Old Fashioned Tea mentioned earlier by Chair Gluck and how it might be tweaked for future. They are hoping to celebrate Lizzie's 100th Anniversary in the fall, dependent on construction. There will be a Trail Race presentation at Hart Park House on April 22nd at 6:00 pm. Jeff Lapidés, Pete Siberell and Bob Spears will be the presenters. The SMHPS is working on updating their bylaws and hope to be finished before summer.

Questions/Comments:

Trustee Adde asked who rewrote the MOU? Director Regan replied the City/she rewrote it.

8. REPORT FROM THE FRIENDS OF THE SIERRA MADRE LIBRARY

President Jeanne Martin reported the Friends of the Library will be at the Wistaria Festival. They have a new banner and literature to hand out. Jill Troedson has already put out some social media outreach. They talked about the need for a community calendar. The Partners Sneak Peek is on May 30th and she asked the Trustees to bring 2 bottles of wine (white only). The Friends Annual Meeting will be at the Methodist Church on June 24th. The Art Fair is May 2 and 3rd. Jill Franks is working on keeping Art Fair traditions while putting a new spin on the event. They are encouraging young/emerging artists to participate. June 6th the Friends will be at the Library's reopening. The Friends are also providing a lunch for Library Staff from Stonefire as a thank you for their hard work.

Questions/Comments:

Trustee Gallagher asked how many are expected for the Sneak Peek. President Martin replied there are about 150 partners, but not sure how many will come. It was decided 2 bottles of wine from each trustee would be helpful.

Student Commissioner Abu-Rayyan asked if there was a ticket price for the Sneak Peek. President Martin replied it is free to Partners, invitation only.

Trustee Adde commented she agreed with the need for a community calendar.

9. REPORT FROM CITY COUNCIL LIAISON

Council Member Kriebs reported a lot of things mentioned tonight are on the City Council agenda tomorrow. Including the extension of the King Office Services contract and the TSK contract for the Museum Project. The new website does have a community calendar. They need a policy on what goes on the calendar, so that might take a little time.

10. PRESENTATIONS

- a. Presentation by the Sierra Madre Director of Library Services regarding updates for construction and the Furniture, Fixtures, and Equipment for the Library Meaningful improvement Project
 - b. Presentation by the Sierra Madre Director of Library Services on the Library's Grand Reopening, Ribbon Cutting, and Summer Reading Kickoff
- a. Library Director Reagon included AMG's March 20, 2026, construction Narrative. TSK and Vertex will be here in person at the April Trustee Meeting. There has been a delay on shelving install by Yamada due to misaligned blocking, but are set to resume this week. Furniture from Yamada is to be installed starting April 6th. TCO is scheduled for the end of this month to allow us to move books in, in April. We received temporary co-axial Spectrum Internet which will work for the elevator. The Elevator state inspection is scheduled for next week. There were issues with the MDF/IT Room. There were no outlets, floor was sealed but not leveled. These issues have been resolved. Original IT racks ordered by AMG did not fit in the room. IT is now installing racks they purchased for the room. The Punchlist Walk Through happened March 10. There were 235 items AMG still had to work on. Some have been resolved. Curbs and gutters are going in. The Reference Desk has issues, such as 1" drawers.

Questions/Comments:

Trustee Gallagher asked when the TCO is? Director Regan replied we are trying for the TCO without the elevator.

Chair Gluck also asked about additional cost for the King Office Services contract extension. Director Regan said yes, cost is still within budget.

Student Commissioner Abu-Rayyan asked about the Grant extension? Director Regan confirmed it was approved. He also asked about the backup generator mentioned in previous meetings. Director Regan said that is a future project. The California Clean Power Alliance is already working with the City at the Police Department and at City Hall on providing a solar backup generator. Also the possibility of grant funding is being explored, such as the EBSCO Solar grant.

- b. Director Regan handed out an updated Grand Reopening listing of events. Judy Chu is the only speaker not confirmed. Regan is looking for an airbrush face painter. The Fire Department will be doing a sidewalk CPR program. Eaton Canyon Nature Center would like to participate. We will start ordering goody bags, enamel pins and photo magnet handouts. She might increase the empanada order to make sure we have enough. Coffee will be by Syndicate – manned by the Trustees. Will have grab and go pastries. There will be the Puzzle competition run by Librarian Chelsea Lee and Trustee Palmer. Fred Thomas is confirmed as DJ. The Agenda packet has 2 flyers for the Reopening. The blue flyer is inviting local organizations to participate in the block party part of the reopening. Friends, Foundation, Sierra Madre Fire Department, etc. British Home is to be added.

Comments/Questions:

Chair Gluck reported she heard back from Planning Department the land acknowledgement is ok and they just need to decide who will say it. Possible people would be Diane Sands or maybe the Student Commissioner?

Student Commissioner Abu-Rayyan asked how many people are expected at the Reopening. Director Regan replied we are planning on goody bags/handouts for 500. Doesn't think we'll have 500, but is prepared for 500 throughout the day. He also asked who is getting the ice cream, and how people will hear about the Reopening event. Director Regan explained Chair Gluck is handling the coolers for the ice cream. We will purchase ice cream from store, like Smart & Final. She also supplied the Reopening is posted on the City's website calendar and on social media. It was also in the Mountain View News. She also plans to ask for a banner to be put at Kersting Court. Also plans to put an insert in the City Water Bills.

Trustee Gluck asked if the schools have been notified about the Reopening. Trustee Palmer said the best thing would be to send it to the Principal to be added to their weekly newsletter. Leila will contact the Sierra Madre Elementary School Principal. Regan mentioned the belly buster cans. She also asked if Trustees would post flyers at the stores. Trustee Adde asked for flyers for the Booth at Wistaria Festival. Student Commissioner Abu-Rayyan suggested they contact the Sierra Madre Middle School Principal who does a newsletter and sometimes a voice mail.

11. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

No public comment.

12. CONSENT CALENDAR

- a. Regular Meeting Minutes of February 23, 2026
CEQA: Not a Project

Recommended Action: Approve

- b. Library Warrants in the aggregate amount of: \$404,102.58, \$1,000.09, \$562.89

CEQA: Not a Project

Recommended Action: Receive and File

- c. Library Statistics for February 2026

CEQA: Not a Project

Recommended Action: Receive and File

Comments/Questions:

Director Regan commented there were high checkouts but 298 of them were by Staff to help manage some of the collections like hotspots, games and puzzles for the move.

Trustee Sands moved to approve the Consent Calendar, including approving the Minutes and to Receive and File for Warrants and Statistics.

Trustee Palmer seconded.

All were in favor.

13. DISCUSSION ITEMS

14. ITEMS FOR FUTURE AGENDAS

Budget and Staffing, TSK Presentation and Vertex be in person, brainstorming session on outreach for Grand Reopening – with input from our Student Commissioners Abu-Rayyan and Wong on how to reach youth.

15. ADJOURNMENT

Trustee Sands moved to adjourn

Trustee Adde seconded

Meeting was adjourned at 6:13 pm



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST						
VEN03454	AMAZON CAPITAL SERVICES	03/24/2026	Regular	0.00	102.32	72169
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
14TW-M9WM-13... Invoice	03/02/2026	MISC SUPPLIES 2/16/26 - 3/1/26		0.00	55.91	
10000.90000.53100	OFFICE SUPPLIES	MISC SUPPLIES 2/16/26 - ...			55.91	
1RXF-LD3N-1MJH Invoice	03/02/2026	MISC SUPPLIES 2/16/26 - 3/1/26		0.00	46.41	
10000.90000.53406	BOOKS AND REFERENCE	MISC SUPPLIES 2/16/26 - ...			46.41	
VEN04448	AMG AND ASSOCIATES INC	03/24/2026	Regular	0.00	364,725.81	72170
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AP17 Invoice	02/28/2026	2/28/26 LIB MEANINGFUL IMPROVEMENT...		0.00	383,921.91	
29007.90000.56010	IMPROVEMENTS O/T BUI...	2/28/26 LIB MEANINGFUL ...			383,921.91	
AP17 RET Credit Memo	02/28/2026	2/28/26 RET LIB MEANINGFUL IMPROVE...		0.00	-19,196.10	
29007.00000.23500	RETENTION PAYABLE	2/28/26 RET LIB MEANING...			-19,196.10	
0598	DEMCO, INC.	03/24/2026	Regular	0.00	152.22	72171
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
7770811 Invoice	02/26/2026	OFFICE SUPPLIES		0.00	152.22	
10000.90000.53100	OFFICE SUPPLIES	OFFICE SUPPLIES			152.22	
VEN04560	INGRAM LIBRARY SERVICE LLC	03/24/2026	Regular	0.00	86.18	72172
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
94956324 Invoice	03/04/2026	BOOKS & REFERENCE		0.00	62.59	
10000.90000.53406	BOOKS AND REFERENCE	BOOKS & REFERENCE			62.59	
94990276 Invoice	03/05/2026	BOOKS & REFERENCE		0.00	23.59	
10000.90000.53406	BOOKS AND REFERENCE	BOOKS & REFERENCE			23.59	
VEN04427	JULIE IMAHARA	03/24/2026	Regular	0.00	86.86	72173
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INV043662 Invoice	03/13/2026	TRAVE REIMB: OC PERFORMER'S SHOWCA...		0.00	86.86	
10000.90000.53404	MILEAGE REIMBURSEME...	TRAVE REIMB: OC PERFO...			86.86	
VEN04152	KANOPY INC	03/24/2026	Regular	0.00	246.00	72174
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
495236-PPU Invoice	02/28/2026	LIBRARY VIDEOS		0.00	246.00	
10000.90000.52200	CONTRACT SERVICES	LIBRARY VIDEOS			246.00	
VEN04268	KING OFFICE SERVICES	03/24/2026	Regular	0.00	3,584.00	72175
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
89731-029 Invoice	02/06/2026	2/6/26-3/5/26 LIB MAT STORAGE FEES DU...		0.00	1,792.00	
29007.90000.56010	IMPROVEMENTS O/T BUI...	2/6/26-3/5/26 LIB MAT ST...			1,792.00	
89731-030 Invoice	03/05/2026	3/6/26-4/5/26 LIB MAT STORAGE FEES DU...		0.00	1,792.00	
29007.90000.56010	IMPROVEMENTS O/T BUI...	3/6/26-4/5/26 LIB MAT ST...			1,792.00	
VEN04169	PLAYAWAY PRODUCTS LLC	03/24/2026	Regular	0.00	82.86	72176

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
525151	Invoice	03/13/2026	MISC. SUPPLIES	0.00	82.86	
39006.90000.53406			BOOKS AND REFERENCE		82.86	
VEN03926	T-MOBILE	03/24/2026	Regular	0.00	73.17	72177
INV043663	Invoice	02/21/2026	206696591 1/21/26 - 2/20/26 MOBILE HO...	0.00	73.17	
10000.90000.52200			CONTRACT SERVICES		73.17	
VEN04209	TSK ARCHITECTS	03/24/2026	Regular	0.00	3,498.00	72178
23-025.00-32	Invoice	03/02/2026	FEB 2025 ARCHITECTURAL & ENGINEERING..	0.00	3,498.00	
29007.90000.56010			IMPROVEMENTS O/T BUI...		3,498.00	
VEN04225	WT COX INFORMATION SERVICES	03/24/2026	Regular	0.00	8,490.36	72179
3159096	Invoice	01/19/2025	3/1/26 - 2/28/27 ANNUAL PERIODICALS - (...	0.00	8,490.36	
10000.90000.53501			PERIODICALS		8,490.36	

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	15	11	0.00	381,127.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	15	11	0.00	381,127.78

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	3/2026	381,127.78
			<u>381,127.78</u>

Chair

Trustee

Trustee

Trustee

Trustee



City of Sierra Madre, CA

Check Register

Packet: APPKT08601 - LIB BOA MAN 4/14/26

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0823	BANK OF AMERICA	04/09/2026	Regular	0.00	556.65	72284
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST						
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV043772	Invoice	02/16/2026	LR - EMPLOYEE APPRECIATION - MEAL	0.00	292.89	
10000.90000.53999		OTHER PURCHASED SUPP...		LR - EMPLOYEE APPRECIAT...	292.89	
INV043773	Invoice	03/03/2026	LR - MT VIEW NEWS YEARLY RENEWAL FEE	0.00	150.00	
10000.90000.53501		PERIODICALS		LR - MT VIEW NEWS YEARL...	150.00	
INV043774	Invoice	02/28/2026	LR - WATER DELIVERY SERVICE	0.00	112.77	
10000.90000.52200		CONTRACT SERVICES		LR - WATER DELIVERY SERV...	112.77	
INV043775	Invoice	02/26/2026	LR - ICLOUD STORAGE FOR IPADS	0.00	0.99	
10000.90000.52200		CONTRACT SERVICES		LR - ICLOUD STORAGE FOR ...	0.99	

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	1	0.00	556.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	1	0.00	556.65

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	4/2026	556.65
			<hr/> 556.65

Chair

Trustee

Trustee

Trustee

Trustee



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST						
VEN03454	AMAZON CAPITAL SERVICES	04/14/2026	Regular	0.00	374.19	72299
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
1G1H-LKPQ-3WGT Invoice		03/16/2026	MISC SUPPLIES 3/2/26 - 3/15/26	0.00	270.51	
39002.90000.53999		OTHER PURCHASED SUPP...	MISC SUPPLIES 3/2/26 - 3/...		270.51	
1QNX-WLDF-3F91 Invoice		03/16/2026	MISC SUPPLIES 3/2/26 - 3/15/26	0.00	30.88	
10000.90000.53406		BOOKS AND REFERENCE	MISC SUPPLIES 3/2/26 - 3/...		30.88	
1R7G-NHT4-4RL4 Invoice		01/19/2026	MISC SUPPLIES 1/5/26 - 1/18/26	0.00	19.98	
10000.90000.53406		BOOKS AND REFERENCE	MISC SUPPLIES 1/5/26 - 1/...		19.98	
1VFD-JH1X-CH93 Invoice		02/02/2026	MISC SUPPLIES 1/19/26 - 2/1/26	0.00	19.39	
10000.90000.53406		BOOKS AND REFERENCE	MISC SUPPLIES 1/19/26 - 2...		19.39	
1YKX-KDYV-3KWM Invoice		03/16/2026	MISC SUPPLIES 3/2/26 - 3/15/26	0.00	33.43	
10000.90000.53100		OFFICE SUPPLIES	MISC SUPPLIES 3/2/26 - 3/...		33.43	
0145	BRODART	04/14/2026	Regular	0.00	96.75	72300
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
673292 Invoice		03/18/2026	OFFICE SUPPLIES	0.00	96.75	
10000.90000.53100		OFFICE SUPPLIES	OFFICE SUPPLIES		96.75	
0598	DEMCO, INC.	04/14/2026	Regular	0.00	113.28	72301
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
777770 Invoice		03/12/2026	OFFICE SUPPLIES	0.00	113.28	
10000.90000.53100		OFFICE SUPPLIES	OFFICE SUPPLIES		113.28	
VEN01733	ORIENTAL TRADING CO	04/14/2026	Regular	0.00	40.83	72302
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
74144518101 Invoice		03/09/2026	CRAFT SUPPLIES	0.00	40.83	
39006.90000.53999		OTHER PURCHASED SUPP...	CRAFT SUPPLIES		40.83	
VEN01027	STUBBIES	04/14/2026	Regular	0.00	305.31	72303
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
25598 Invoice		02/28/2026	36"X80" PREMIER RETRACTABLE LAYOUT	0.00	305.31	
39006.90000.53999		OTHER PURCHASED SUPP...	36"X80" PREMIER RETRAC...		305.31	

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	9	5	0.00	930.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	9	5	0.00	930.36

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	4/2026	930.36
			<hr/>
			930.36

Chair

Trustee

Trustee

Trustee

Trustee



City of Sierra Madre, CA

Check Register

Packet: APPKT08570 - LIB BOA MAN 3/24/26

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0823	BANK OF AMERICA	03/12/2026	Regular	0.00	808.77	72149
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST						
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV043484	Invoice	02/11/2026	LR - ZEBRA PRINTER SUPPLIES	0.00	243.00	
10000.90000.53100		OFFICE SUPPLIES		LR - ZEBRA PRINTER SUPPL...	243.00	
INV043485	Invoice	02/06/2026	LR - GREAT EVENTS: NATIVE AMER. HISTO...	0.00	265.50	
10000.90000.53406		BOOKS AND REFERENCE		LR - GREAT EVENTS: NATIV...	265.50	
INV043486	Invoice	01/27/2026	LR - LAUNCHPAD RETURN FOR REPLACEM...	0.00	28.28	
39006.90000.53406		BOOKS AND REFERENCE		LR - LAUNCHPAD RETURN ...	28.28	
INV043488	Invoice	01/27/2026	LR - ALA MEBERSHIP FEE: IMAHARA	0.00	46.00	
10000.90000.53409		MEMBERSHIP/DUES/SUB...		LR - ALA MEBERSHIP FEE: ...	46.00	
INV043489	Invoice	01/26/2026	LR - ICLLOUD STORAGE FOR IPADS	0.00	0.99	
10000.90000.52200		CONTRACT SERVICES		LR - ICLLOUD STORAGE FOR ...	0.99	
INV043490	Invoice	01/23/2026	LR - SELF DEFENSE TRAINING	0.00	100.00	
10000.90000.53402		CONFERENCE & MEETING		LR - SELF DEFENSE TRAINI...	100.00	
INV043491	Invoice	01/22/2026	LR - ALA MEMBERSHIP RENEWAL FEE: TH...	0.00	125.00	
10000.90000.53409		MEMBERSHIP/DUES/SUB...		LR - ALA MEMBERSHIP RE...	125.00	

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	1	0.00	808.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	1	0.00	808.77

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	3/2026	808.77
			<hr/>
			808.77

Chair

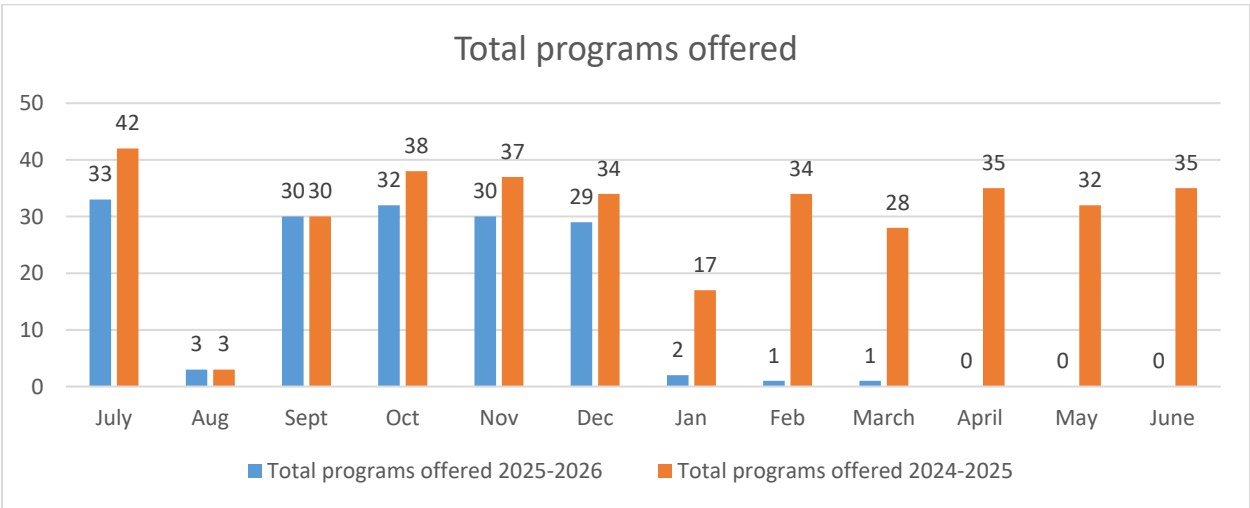
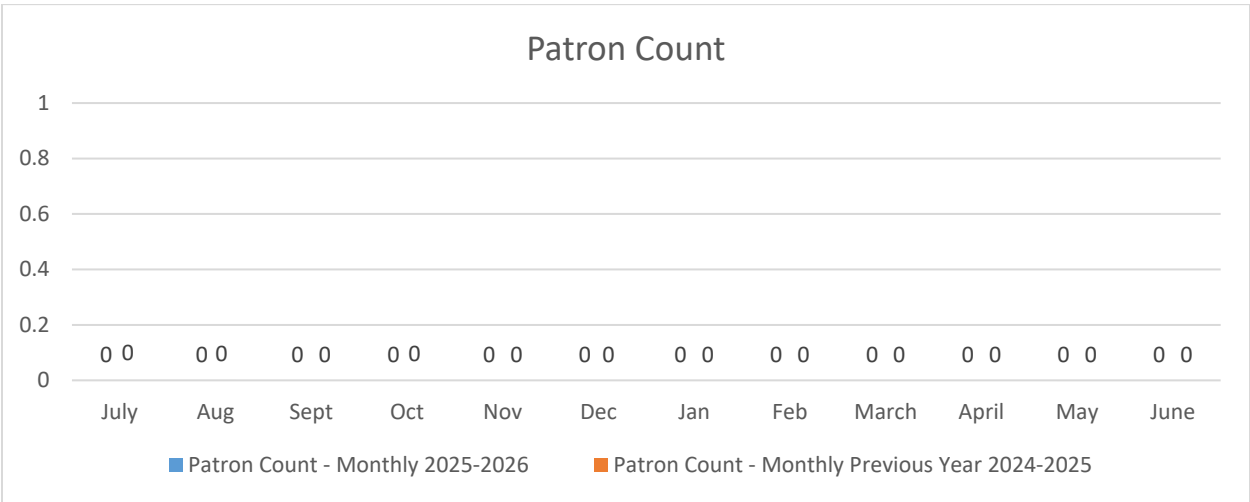
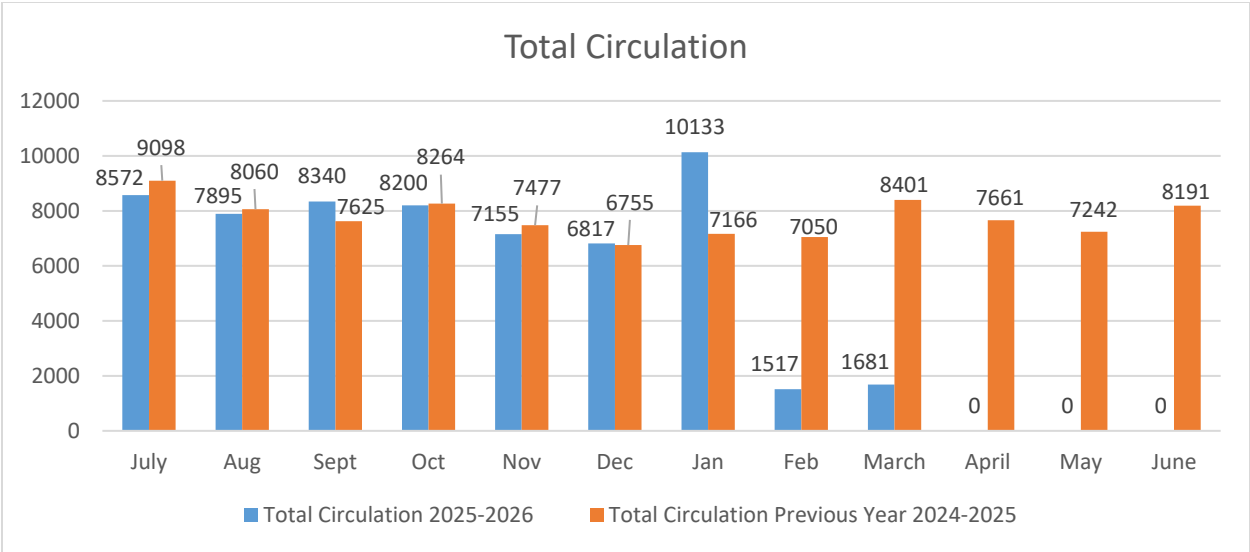
Trustee

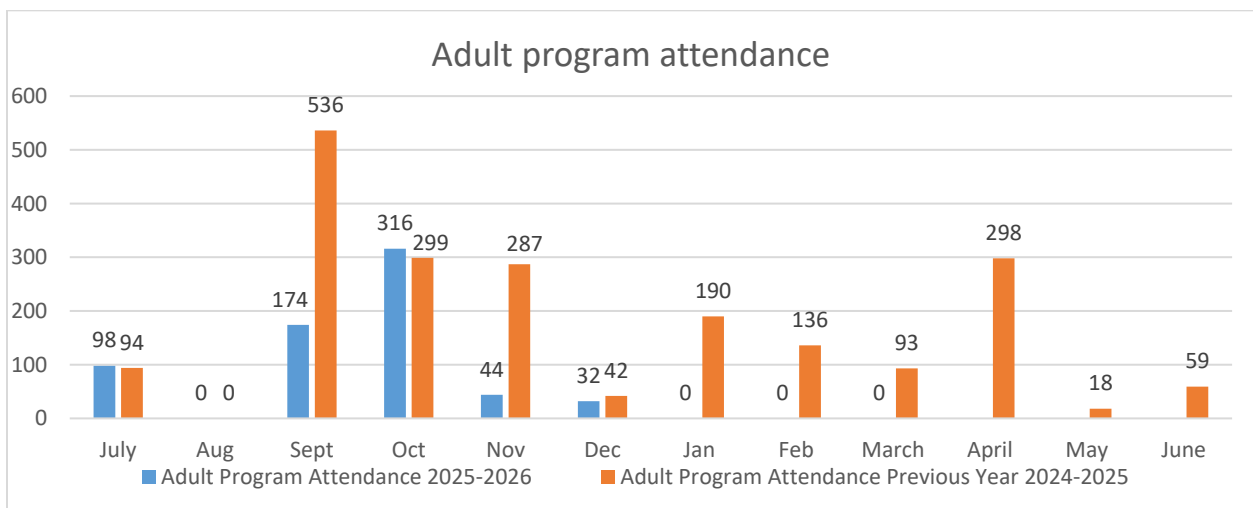
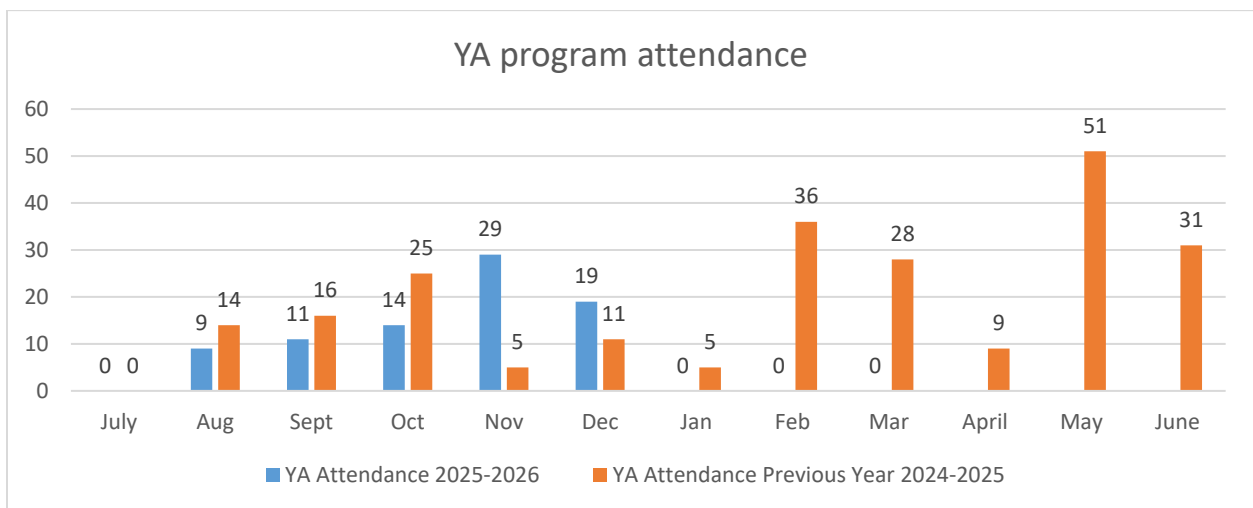
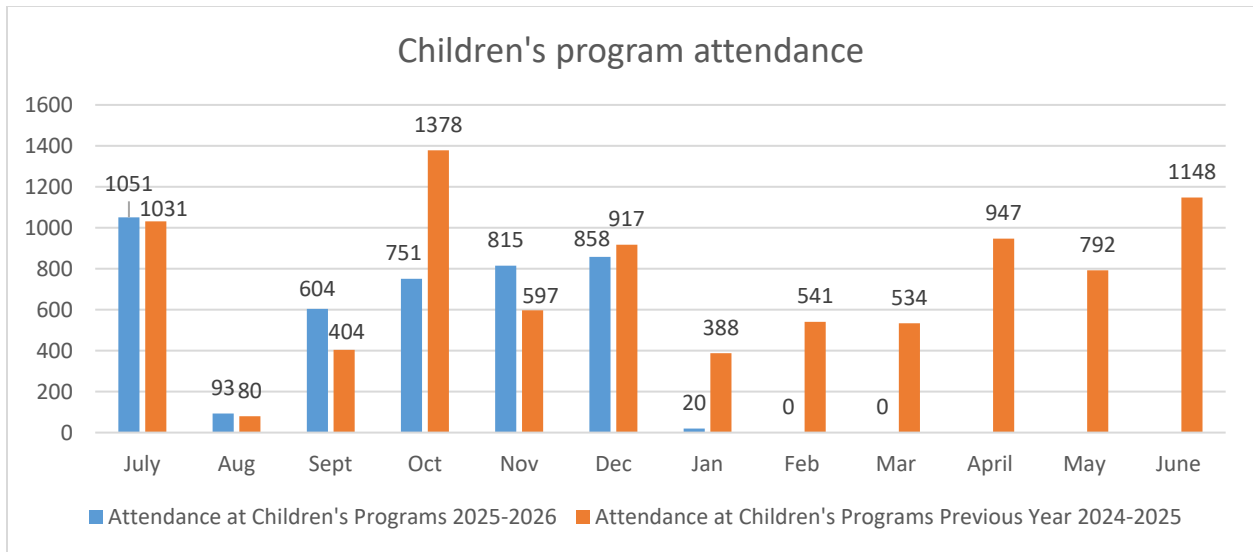
Trustee

Trustee

Trustee

March 2026 Library Statistics





March 2026 Online Content

In March, the Library had 7 social media posts with 73 reactions (likes/comments/views). Many were for the following:

- PressReader
- SMPL eResources
- Parent TV
- Novelist
- The Palace Project
- Library Move - Library is Closed
- Comics Plus

WE ARE CLOSED
See you at our renovated building at 440 W Sierra Madre Blvd. in June, 2026
Visit us online anytime!

COMICS PLUS
READ ALL THE COMICS!

Browse. Download. Read.

AVAILABLE NOW Online

Your library card just got better.
Access 7,000+ newspapers and magazines anytime, anywhere.

Read What You Like
Get book picks tailored to your interests, mood, and vibe—curated by real book lovers.

pressreader
Sierra Madre Public LIBRARY
Read • Discover • Connect

Your library card just got better.
Access 7,000+ newspapers and magazines anytime, anywhere.

FREE CAREGIVER RESOURCE VIDEOS
FROM THE VIDEO: "HOW TO HELP CHILDREN MAKE FRIENDS"

Parent TV
Sierra Madre Public LIBRARY

Read What You Like
Get book picks tailored to your interests, mood, and vibe—curated by real book lovers.

Novelist
Helping people read what they like for more than 30 years.

Sierra Madre Public Library Grand Reopening & Summer Reading Kickoff Event

10:00 AM to 5:00 PM

7:30 – 9:30 AM: *Set up*

- 20' x 50' Tent – CPG Tent - **\$1,733.08**
 - Set up 7:30-8:00 AM
 - Break down 2:00 PM
- 8:00 AM Public Works Delivers (Maybe the day before?):
 - 60 Chairs under Tent
 - City Council Podium
 - Flags from City Council
 - Extra Cardboard Trashcans
- Booths/pop ups of local organizations and city departments
 - Setup starts: 8:00AM
 - Setup ends: 9:30 AM
 - Breakdown: 1:00-2:00 PM
 - Friends of the Sierra Madre Library
 - SM Library Foundation
 - SM Historical Preservation Society
 - Sierra Madre Playhouse
 - SM Fire Department – Sidewalk CPR
 - SM Rose Float Association
 - SM Art Walk Committee
 - British Home
 - Kensington
 - Play Area (if possible)

10:00 – 11:00 AM: *Ribbon Cutting Ceremony*

Outside South Entrance

- Land Acknowledgment – There is a City One, Diane Sands worked on one.
- Welcoming - City Manager Michael Bruckner
- Opening Remarks - City Librarian Leila Regan
- Presenters
 - Mayor Kristine Lowe – Confirmed
 - Former Assembly Member Chris Holden – Confirmed
 - Assemblymember John Harabedian – Confirmed
 - **Congresswoman Judy Chu – Called**
 - State Senator Sasha Perez – Confirmed
 - California State Librarian Greg Lucas or Natalie Cole – Confirmed
 - Los Angeles County Supervisor of “5th District” Kathryn Barger - Confirmed
 - Library Foundation President Rob Stockly – Confirmed
 - Friends of the Library President Jeanne Martin – Confirmed
 - Library Board of Trustee Chair Leigh Gluck – Confirmed
 - Former Library Board of Trustee Rich Procter – Confirmed
- Closing Remarks – City Librarian Leila Regan

11:00 AM – 1:00 PM: *Block Party*

Parking Lot

- Coffee from Syndicate | Trustees to Hand out Coffee – start at 9:30 AM

- Individual wrapped pastries and other “grab-and-go” snacks available (Purchase from Costco or Smart & Final).
- Steve Mings – Balloon Artist – Getting quote!
- Airbrush Face Painting – Need to find and book someone or cancel
- Food (While Supplies Last) – Lord Empanada (Booked) **\$1,326.00**
 - Trustees will hand out food while supplies last:
 - 100 Pepperoni Pizza (Kids)
 - 100 Soychorizo (vendor recommended for vegan and they will still taste good after awhile)
 - 100 Spinach & Cheese (Vegetarian)
 - 100 Chicken (No Cheese)
 - 200 Birria Queso
 - Also get chips, fruit, and snacks (purchase from Costco or Smart & Final).
- Fred Thomas as DJ/Sound System coordinator – Waiting on quote
- Photo Booth – Katie Trello – Sales@photoboothshoot.com – **\$500**
 - <https://www.instagram.com/photoboothshoot?igsh=MzRIODBiNWFIZA>==
- “Goody bag” handouts while supplies last. – Any volunteers from Trustees?
 - Photo frame fridge magnet w/ pop out hours - **\$430.64** - Delivered
 - Enamel Love my Library pin - **\$720 estimate**
 - Book Keychain - **\$487.12**
 - Mini tote bag

*11:00 AM: Ribbon Cutting/Library Opens to the Public
Outside South Entrance*

*11:00 AM: Lion Dance - Booked - \$600
Outside South Entrance - SGVCCA (<http://www.sgvcca.org/>)*

*11:00 AM – 6:00 PM: Passive Program: Scavenger Hunt in the Library (All Month Long)
11:00 AM – 6:00 PM: Photo Booth: Nook (Passive) (All Month Long)*

*12:00 PM: Summer Reading Kickoff Performer – Thor’s Reptiles – Booked - \$525 (Friends Programming Budget)
Community Meeting Room*

*1:00 PM: Sierra Madre Music Academy Showcase – Booked
Community Meeting Room*

*1:00 – 3:00 PM: Hand out ice creams and other frozen treats from coolers - Trustees
Parking Lot/South Entrance*

*3:00 – 5:00 PM: Puzzle Competition – Trustee Laura Palmer to Assist – Budget \$1,200 (Could be covered by Friends)
Community Meeting Room*

Running Budget to Date: approximately \$7,000

To Budget: Mini branded tote bags, Steve Mings Balloon Artist, Airbrush face paint, additional snacks (ice cream, chips, pastries, fruit, etc.)

Funding: \$5,000 – General Fund | \$3,000 – SM Community Foundation (Asked) | \$500 – Civic Club (Asked) | \$500 – Woman’s Club (Asked)

SAVE DATE

*You're
Invited*



Sierra Madre Public
LIBRARY

REOPENING & RIBBON CUTTING CEREMONY

**Saturday, June 6, 2026
10:00 AM**

**440 W Sierra Madre Blvd.
Sierra Madre, CA 91024**



Vendor	Invoice #	Invoice Amount	Amount Paid	Funding Source	Date Paid	Received	(Expected) Delivery Date	Notes
AWE Learning	SIERRA25001-1	\$16,822.76	\$16,822.76	City of Sierra Madre Developmental Impact Fees	8/12/2025	Yes	8/25/2025	Three complete workstations - computer, mouse, mousepad, keyboard
Electric Fireplace Depot	D8741	\$3,533.98	\$3,533.98	Robert A Day Trust	9/30/2025	Yes	9/25/2025	Installed electric fireplace
WEST COAST ARBORISTS, INC.	241524	\$6,950.00	\$6,950.00	Robert A Day Trust	4/28/2026	Yes	3/24/2025	Three live oak wood slabs for donor wall, 2 log wooden benches - from cut down tree
Yamada Enterprises	25-013R	\$417,462.48	\$208,731.24	Deposit - Friends of the Library	10/16/2025	Yes	4/5/2026	All Shelving
Yamada Enterprises	25-014	\$506,096.58	\$253,048.29	Deposit - Friends of the Library	10/16/2025	Yes	4/5/2026	All main furniture
Java Connections, LLC dba LaptopsAnytime	2733-299	\$42,992.54	\$42,992.54	Library Foundation - Hoffman Grant	12/24/2025	No	4/20/2026	Laptop and Power Bank check out service
Dell Laptops	N/A	\$7,288.40	\$7,288.40	Library Foundation - Hoffman Grant	3/18/2026	No	4/20/2026	https://www.dell.com/purchase/cart/en-us
Library Bureau Steel		\$1,541.96	\$1,541.96	Robert A Day Trust		No		Newspaper Rod Cascade Display
The Library Store		\$10,000.00	\$0.00	Robert A Day Trust		No		Additional Carts & Drive Up Book Drop - Estimated
Yamada Enterprises	QUOTATION # 26068-C	\$9,215.01	\$0.00	Library Foundation - ASK		No		Additional Shelving in the Children's Room
Yamada Enterprises	QUOTATION # 26019-C	\$20,694.59	\$0.00	Library Foundation - ASK		No	4/23/2026	Change steel canopy tops to veneer wood canopy tops on all book shelves
FE Technologies		\$24,365.00	\$0.00	Library Foundation - Hoffman Grant		No	4/15/2026	Security gates and people counter

AREA	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	Total: \$1,106,597.40
Small Meeting Room 201	LARGE ROUND GROUP TABLE	1	\$3,158.00	\$3,158.00	
	KWALU CATERINA GUEST ARMS CHAIR	6	\$857.00	\$5,142.00	
	KWALU CATERINA GUEST CHAIR	2	\$931.00	\$1,862.00	
	CREDENZA	1	\$2,571.00	\$2,571.00	
	MOBILE WHITEBOARD	1	\$518.00	\$518.00	
	Area Total:				\$13,251.00
Small Meeting Room 202	LARGE ROUND GROUP TABLE	1	\$3,153.00	\$3,153.00	
	KWALU CATERINA GUEST ARMS CHAIR	6	\$857.00	\$5,142.00	
	KWALU CATERINA GUEST CHAIR	1	\$931.00	\$931.00	
	CREDENZA	1	\$2,571.00	\$2,571.00	
	MOBILE MARKER BOARD	1	\$518.00	\$518.00	
	Area Total:				\$12,315.00
Library Entry - SM Blvd 203	TACK BOARD PANELS	2	\$789.00	\$1,578.00	
	FOL BULLETIN BOARD	1	\$1,274.00	\$1,274.00	
	LITERATURE RACK	1	\$358.00	\$358.00	
	OUTDOOR BULLETIN BOARD	1	\$791.00	\$791.00	
	LOUNGE CHAIR MONTEDEORO BARIATRIC	2	\$2,186.00	\$4,372.00	
	BENCH	4	\$1,154.00	\$4,616.00	
	MODENA LOVE SEAT	1	\$2,132.00	\$2,132.00	
	KWALU CATERINA GUEST CHAIR UPH	2	\$839.00	\$1,678.00	
	KWALU CATERINA GUEST CHAIR	4	\$825.00	\$3,300.00	
	LARGE ROUND GROUP TABLE	1	\$2,046.00	\$2,046.00	
	END TABLE PWR	2	\$1,398.00	\$2,796.00	
	END TABLE	1	\$1,019.00	\$1,019.00	
	POWER TOWER CHARGING	1	\$1,800.00	\$1,800.00	
	Area Total:				\$27,760.00
Study/Teen Entry 203	SQUARE GROUP TABLE	3	\$1,464.00	\$4,392.00	
	KWALU CATERINA GUEST UPH	2	\$825.00	\$1,650.00	
	KWALU CATERINA GUEST ARMS UPH	4	\$751.00	\$3,004.00	
	KWALU CATERINA GUEST UPH	4	\$931.00	\$3,724.00	
	KWALU CATERINA GUEST UPH	8	\$857.00	\$6,856.00	
	STUDY CARRELS	6	\$2,991.00	\$17,946.00	
	PRINTER STATION TABLE	1	3,564.00	\$3,564.00	
	TASK CHAIR HUMANSCALE	1	\$1,077.00	\$1,077.00	
	Area Total:				\$42,213.00
Staff Work Area 204	WORKSTATION 1	1	\$4,328.00	\$4,328.00	
	WORKSTATION 2	1	\$9,413.00	\$9,413.00	
	DELIVERY STEEL CART	1	\$475.00	\$475.00	
	LATERAL FILES	3	\$1,004.00	\$3,012.00	
	WORKSTATION 3	1	\$10,965.00	\$10,965.00	
	STAFF AREA 4 PACK	1	\$15,200.00	\$15,200.00	
	PRIVACY SCREEN	2	\$397.00	\$794.00	
	OTHER PRIVACY SCREEN	1	\$480.00	\$480.00	
City Librarian Office	U SHAPE DESK	1	\$9,765.00	\$9,765.00	
	ROUND TABLE	1	\$449.00	\$449.00	
	BREAK ROOM/ GUEST CHAIR VIA	9	\$273.00	\$2,457.00	
	TASK CHAIR	8	\$1,077.00	\$8,616.00	
	TASK STOOL	2	\$1,197.00	\$2,394.00	
Break Room	BREAK TABLE	1	\$1,554.00	\$1,554.00	
	SETTEE	1	\$2,555.00	\$2,555.00	
	Area Total:				\$72,457.00
Teen Room 213	HAG CHAIR	8	\$534.00	\$4,272.00	
	TEEN TABLE	1	\$1,315.00	\$1,315.00	
	CREDENZA	1	\$2,572.00	\$2,572.00	
	CHARGING POWER TOWER	2	\$1,800.00	\$3,600.00	
	NOOK HUDDLE	1	\$9,133.00	\$9,133.00	
	HADO TABLE	1	\$1,940.00	\$1,940.00	
	SUNNY GUEST CHAIR	2	\$1,130.00	\$2,260.00	
	Area Total:				\$25,092.00
Top of Stairs 215	LOUNGE CHAIR MONTEDEORO	2	\$1,427.00	\$2,854.00	
	KWALU PRIZZI CHAIR	2	\$1,615.00	\$3,230.00	
	KWALU PRIZZI CHAIR	4	\$1,641.00	\$6,564.00	
	MODENA LOVE SEAT	1	\$2,132.00	\$2,132.00	
	KWALU CATERINA GUEST UPH CHAIR	2	\$825.00	\$1,650.00	
	KWALU CATERINA GUEST UPH CHAIR	2	\$839.00	\$1,678.00	
	ROUND TABLE	1	\$2,047.00	\$2,047.00	
	KWALU ROUND END TABLE PWR	1	\$1,398.00	\$1,398.00	
	KWALU PALENCIA ROUND END TABLE	1	\$1,019.00	\$1,019.00	
	POWER TOWER CHARGING	3	\$1,800.00	\$5,400.00	
	NOOK SHELTER	1	\$9,930.00	\$9,930.00	
	SUNNY GUEST CHAIR	2	\$1,222.00	\$2,444.00	
	Area Total:				\$40,346.00
Children's Room 216	TMC GROVE BENCH SQUIRREL TREE	1	\$8,103.00	\$8,103.00	

Library FF&E-Actual

	TMC GROVE ART	1	\$4,718.00	\$4,718.00	
	TMC CUSTOM BENCH	2	\$7,353.00	\$14,706.00	
	COMPUTER STATION TABLE CUSTOM	1	\$3,250.00	\$3,250.00	
	AMPHI JR. 3 SEATING	1	\$5,306.00	\$5,306.00	
	ROCKER OTT.10 STOOLS	4	\$375.00	\$1,500.00	
	CHILDRENS RECEPTION DESK CUSTOM	1	\$20,391.00	\$20,391.00	
	ADDITIONAL SHELVING	1	\$9,215.01	\$9,215.01	
	TASK CHAIR	1	\$1,077.00	\$1,077.00	Area Total: \$68,266.01
Reading Balcony 219	LOUNGE CHAIR	4	\$1,581.00	\$6,324.00	
	2 SEAT LOVESEAT	1	\$3,679.00	\$3,679.00	
	CHAIR	4	\$615.00	\$2,460.00	
	ROUND TABLE	1	\$1,567.00	\$1,567.00	
	BLUE DOT SMALL TABLE	2	\$515.00	\$1,030.00	Area Total: \$15,060.00
Community Meeting Room 101	NESTING CHAIR CASTER	40	\$360.00	\$14,400.00	
	NESTING CHAIR CASTER	40	\$310.00	\$12,400.00	
	FLIP NEST	11	\$928.00	\$10,208.00	
	SUMMIT LECTERN	1	\$12,990.00	\$12,990.00	Area Total: \$49,998.00
Level Zero Entry/Makerspace 102	CURVD CIRCULATION	1	\$3,316.00	\$3,316.00	
	DESK STORAGE	1	\$1,114.00	\$1,114.00	
	MOBILE CABINET	1	\$1,691.00	\$1,691.00	
	TASK CHAIR	2	\$1,077.00	\$2,154.00	
	KWALU MONTEDOR B LOUNGE	2	\$2,109.00	\$4,218.00	
	CEF CHAMELEON	2	\$4,218.00	\$8,436.00	
	CEF CHAMELEON ADA	1	\$2,318.00	\$2,318.00	
	STOOLS	21	\$104.00	\$2,184.00	
	PRINTER CABINET	1	\$3,282.00	\$3,282.00	
	SICO FLIP-TOP TABLE	3	\$1,278.00	\$3,834.00	
	SIT ON IT MIKA	12	\$205.00	\$2,460.00	
	ARCHIVE DISPLAY TABLE	1	\$6,302.00	\$6,302.00	Area Total: \$41,309.00
Archives	STOUT TABLE	1	\$1,378.00	\$1,378.00	
	WORKSTATION ARCHIVE	1	5,453.00	\$5,453.00	
	TASK CHAIR	1	\$1,077.00	\$1,077.00	
	AURORA QUIKLOK COMPACT SHELVING	1	\$62,149.49	\$62,149.49	Area Total: \$70,057.49
Storage 209 207 214 217	MOBILE TRANSPORTER STORAGE	1	\$3,167.00	\$3,167.00	
	UPPER AND LOWER CABINETS	1	\$6,006.00	\$6,006.00	
	QUANTUM WIRE SHELVING	1	\$4,716.00	\$4,716.00	
	FLOATING WORKSURFACE	1	\$951.00	\$951.00	
	AURORA QUIKLOK SHELVING	1	\$1,960.00	\$1,960.00	
	SALES TAX, FREIGHT, INSTALLATION, ETC	1	\$9,099.47	\$9,099.47	Area Total: \$25,899.47
Library Stacks	ESTEY CANTILEVER SHELVING: SPECIALTY SHELVES, END PANELS, CANOPY TOPS, AND OPAC STATIONS	1	\$334,400.51	\$334,400.51	Area Total: \$334,400.51
Additional	LAPTOPS ANYTIME	1	\$42,661.79	\$42,661.79	
	LAPTOPS	8	\$1,000.00	\$8,000.00	Area Total: \$50,661.79
Estimated EQ	FLAT PANEL TV 85" DELL	4	\$11,000.00	\$44,000.00	
	MICROWAVE BLACK+DECKER	1	\$250.00	\$250.00	
	COMPUTER DUAL MONITOR DELL	9	\$220.00	\$1,980.00	
	DESKTOP PRINTER	2	\$600.00	\$1,200.00	
	FIREPLACE	1	\$3,500.00	\$3,500.00	
	REFRIGERATOR LG	1	\$1,100.00	\$1,100.00	
	FE TECH - RFID GATES, ETC	1	\$25,000.00	\$25,000.00	
	DRIVE UP BOOK DROP	1	\$6,500.00	\$6,500.00	
	OPAC LAPTOPS	5	\$1,000.00	\$5,000.00	
	FURNITURE LABOR, TAX, FREIGHT	1	\$96,338.58	\$96,338.58	
	NEWSPAPER CASCADE SHELF DISPLAY	1	\$1,541.96	\$1,541.96	
	VENEER CANOPY TOPS	1	\$20,694.59	\$20,694.59	
	DELIVERY, INSTALLATION & FREIGHT	1	\$10,406.00	\$10,406.00	Total: \$217,511.13

Item	Projected Cost (Rounded Up)	Details
Laptops Anytime	\$45,000	18-Bay Combo Laptop/Charging Kiosk. One row of 12 power chargers and a second row for 6-laptops.
Laptops Anytime Laptops	\$9,000	8 Dell Pro 14 Laptops
FE Tech	\$25,000	2 sets of wide RFID Gates, wall mounted people counter, collection scanning wand
OPAC Laptops	\$6,000	5 Laptops or tablets for our public searchable catalogs throughout the Library.
MISC IT	\$15,000	Requested from IT Department for new WAP and other techs.
Total:	\$100,000	

Grant-Naming Opportunities

Item	Projected Cost (Rounded Up)	Donor/Naming Rights	Amount Donated	Details
Archive Room	\$75,000	SM Historical Preservation Society		Shared collection with the Library
Back Courtyard	Unknown			
Bathrooms	Unknown			
Children's Room	\$65,000	Friends & Friends Partners	\$395,000	Projected Cost Does Not Include Shelving
Community Meeting Room	\$55,000	Mary Tumilty Fund	\$400,000	Donation from the FOL
Elevator	\$250,000			
Front Courtyard	Unknown			
Laptops Anytime	\$45,000	Hoffman Family	\$100,000	Item is brandable with a custom wrap around graphic
Makerspace	\$25,000	Hoffman Family	" "	Projected Cost Does Not Include Makerspace Items (Glowforge, 3D Printer, etc)
Reading Balcony	\$20,000			
Reading Room (fireplace)	\$35,000	Robert A. Day	\$125,000	Projected Cost Does Not Include Shelving
Stairs	Unknown			
Study Room 1	\$15,000			
Study Room 2	\$15,000			
Teen Garden	Unknown			Look into SGV Water District
Teen Room	\$25,000	Tournament of Roses Foundation	\$35,000	Projected Cost Does Not Include Shelving - Does not want Naming Rights but will have a plaque.

Direct Purchases

QTY	Item	Amount	Total	Location
10	Additional Book Carts	\$500	\$5,000	Staff Area
3	Aunt Flow	\$1,500	\$4,500	Family & Women's Restrooms
1	Children's Room Items	\$1,000	\$1,000	Children's Room
1	Coffee Brewer	\$1,000	\$1,000	Community Room
1	Cricut Mug Press + Case	\$350	\$350	Makerspace
1	Drive Up Book Drop	\$6,000	\$6,000	Outside South Entrance
1	GlowForge	\$10,000	\$10,000	Makerspace
1	Laminator & Supplies	\$4,500	\$4,500	Staff Area
1	Large Format Paper Cutter	\$100	\$100	Staff Area
2	Logitech Intel Rally System	\$6,500	\$13,000	Study Rooms
1	MESA Safe Company Cash Deposit Safe	\$1,500	\$1,500	Staff Area
1	New Outside Book Drop	\$6,000	\$6,000	Front Courtyard
2	Nintendo Switches + Extras	\$600	\$1,200	Teen Room
2	Percussion Play - Bumblebee	\$2,500	\$5,000	Outside in front courtyard, near Teen Garden
2	Percussion Play - Petal Drums	\$3,500	\$7,000	Outside in front courtyard, near Teen Garden
1	Percussion Play - Tropical Cyclone	\$2,500	\$2,500	Outside in front courtyard, near Teen Garden
1	Playstation Console + Extras	\$800	\$800	Teen Room
1	Tools for Visually Impaired	\$3,000	\$3,000	Throughout Library
10	Trashcans	\$800	\$8,000	Throughout Library
1	XBOX Console + Extras	\$800	\$800	Teen Room

**Please coordinate with Library Staff regarding direct purchases to ensure right product is ordered.*

Priority List

QTY	Item	Amount	Total	Location	Details
2	Logitech Intel Rally System	\$6,500	\$13,000	Study Rooms	https://www.logitech.com/en-us/video-collaboration/partners/intel.html
1	Drive Up Book Drop	\$6,000	\$6,000	Outside South Entrance	https://kingsley.com/60-c-series-outdoor-library-return-book-media-drop.html
1	New Outside Book Drop	\$6,000	\$6,000	Front Courtyard	https://kingsley.com/outdoor-depositories/s-series-outdoor-library-returns.html
1	MESA Safe Company Cash Deposit Safe	\$1,500	\$1,500	Staff Area	https://a.co/d/cjaAL28
1	Laminator & Supplies	\$4,500	\$4,500	Staff Area	https://www.demco.com/products/office-equipment/laminators
1	Large Format Paper Cutter	\$100	\$100	Staff Area	
3	Aunt Flow	\$1,500	\$4,500	Family & Women's Restrooms	https://goauntflow.com/
2	Nintendo Switches + Extras	\$600	\$1,200	Teen Room	https://www.nintendo.com/us/store/products/nintendo-switch-neon-blue-neon-red-joy-co
1	Playstation Console + Extras	\$800	\$800	Teen Room	https://direct.playstation.com/en-us/hardware/ps5
1	XBOX Console + Extras	\$800	\$800	Teen Room	https://www.microsoft.com/en-us/store/b/xboxconsoles
1	Tools for Visually Impaired	\$3,000	\$3,000	Throughout Library	https://carroll.org/store/
10	Additional Book Carts	\$500	\$5,000	Staff Area	https://www.demco.com/demco-reg-libraryquiet-trade-booktruck-6-sloped-shelves
10	Trashcans	\$800	\$8,000	Throughout Library	https://magnusongroup.com/products/wastereceptacles/sotare.html
1	Coffee Brewer	\$1,000	\$1,000	Community Room	https://www.fetco.com/brewers/p/cbs-2232
1	Children's Room Items	\$1,000	\$1,000	Children's Room	Additional items needed from Lakeshore! https://www.lakeshorelearning.com/
1	Cricut Mug Press + Case	\$350	\$350	Makerspace	https://cricut.com/en-us/heat-presses/cricut-mug-press/cricut-mug-press
2	Percussion Play - Bumblebee	\$2,500	\$5,000	Outside in front courtyard, near Teen Garden	https://www.percussionplay.com/instruments/bumblebee/
2	Percussion Play - Petal Drums	\$3,500	\$7,000	Outside in front courtyard, near Teen Garden	https://www.percussionplay.com/instruments/sunflower-petal-drum/
1	Percussion Play - Tropical Cyclone	\$2,500	\$2,500	Outside in front courtyard, near Teen Garden	https://www.percussionplay.com/instruments/tropical-cyclone/